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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 21-12997 / MBK

Joan Grochala

Petition Filed Date: 04/12/2021
341 Hearing Date: 05/13/2021
Confirmation Date: 07/14/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2023	\$1,700.00	89697140	02/28/2023	\$1,700.00	90239400	03/30/2023	\$1,700.00	90788230
05/01/2023	\$1,700.00	91409800	05/30/2023	\$1,700.00	91925240	07/03/2023	\$1,700.00	92493470
07/25/2023	\$1,700.00	92920190	08/30/2023	\$1,700.00	93501100	10/03/2023	\$1,700.00	94051190
11/02/2023	\$1,700.00	94582610	11/29/2023	\$1,700.00	95039020	01/02/2024	\$1,700.00	95555210
Total Receipts for the Period: \$20,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joan Grochala	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marcia Y. Phillips, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00
1	CITIZENS BANK, N.A. »» STUDENT LOAN	Unsecured Creditors	\$8,545.21	\$2,703.79	\$5,841.42
2	DISCOVER BANK	Unsecured Creditors	\$4,857.41	\$1,536.93	\$3,320.48
3	NAVIENT SOLUTIONS, LLC	Unsecured Creditors	\$35,113.69	\$11,110.31	\$24,003.38
4	ACAR LEASING LTD »» 2020 CHEVROLET EQUINOX/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	GOLDMAN SACHS BANK USA	Unsecured Creditors	\$5,900.36	\$1,866.94	\$4,033.42
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,536.08	\$1,435.26	\$3,100.82
7	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$1,556.18	\$492.39	\$1,063.79
8	CAPITAL ONE BANK (USA), N.A. »» SYNCHRONY	Unsecured Creditors	\$4,053.27	\$1,282.49	\$2,770.78
9	MIDFIRST BANK »» P/22 LONGWOOD DRIVE/1ST MTG	Mortgage Arrears	\$466.69	\$466.69	\$0.00
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,722.12	\$544.90	\$1,177.22
11	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$3,110.02	\$984.03	\$2,125.99
12	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,178.95	\$373.03	\$805.92
13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,218.06	\$385.41	\$832.65
14	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS/WYNDHAM	Unsecured Creditors	\$3,829.28	\$1,211.63	\$2,617.65

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15	SYNCHRONY BANK BY AIS INFOSOURCE LP »» TJX REWARDS MC	Unsecured Creditors	\$2,080.99	\$658.46	\$1,422.53
16	LVNV FUNDING LLC »» ASHLEY FURNITURE/SYNCHRONY	Unsecured Creditors	\$1,031.12	\$326.26	\$704.86
17	COLLINS ASSET GROUP, LLC. »» FINWISE/LENDINGPOINT	Unsecured Creditors	\$5,565.51	\$1,760.99	\$3,804.52
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$58.17	\$15.18	\$42.99
19	KOHL'S	Unsecured Creditors	\$1,117.95	\$353.73	\$764.22
20	QUANTUM3 GROUP LLC AS AGENT FOR »» WEBBANK	Unsecured Creditors	\$26,417.82	\$8,346.36	\$18,071.46
21	Verizon by American InfoSource as Agent	Unsecured Creditors	\$154.25	\$48.81	\$105.44

SUMMARY

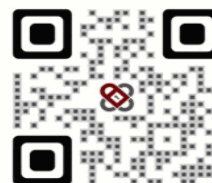
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$44,100.00	Plan Balance:	\$45,900.00 **
Paid to Claims:	\$39,103.59	Current Monthly Payment:	\$1,700.00
Paid to Trustee:	\$3,434.30	Arrearages:	\$0.00
Funds on Hand:	\$1,562.11	Total Plan Base:	\$90,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**